

SHIPPING MEMO

No. 79967

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500100019-0

DATE 12 Nov. 1958

PICK UP
AT

25X1A2g

CUSTOMER STORES

PURCHASE
ORDER NO.DELIVER
TOProject [REDACTED]
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO. _____

VENDOR PACKING
SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR R { W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
3	Contract BC-200, Warehouse 17, Storeroom B HK-738392 Shield Assy, Shutter HS-732 Shipping & Storage Ser. #'s 8,60 & 61 Schedule 1 Contract Item 65

25X1A9a

9016426

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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019-0

BY

DATE